

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 4, 2014 - 9:32 AM

Version 5.0

User Selection Criteria

Location:	Pennsylvania, all activities	Activity Location:	None Chosen
Handler ID:	PAD981104268	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 02/04/2014		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 10 Total Handlers: 1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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SEPTA WOODLAND RAIL SHOP

County Name / Code: PHILADELPHIA / PA101

PAD981104268

Location: 50TH & WOODLAND AVE; PHILADELPHIA, PA 19143

REGION 03

Mailing: 841 CHESTNUT ST; SYS SFTY; PHILADELPHIA, PA 19107-4484

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: PA	Type: 265.I	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 1
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	265.171		

CEI Evaluation 06/23/2006 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/23/2006 Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001	
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:	
	Penalty Information: Proposed:	Final Monetary: \$169,527	Collected:	Total Final: \$169,527	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	CAFO Seq:	Respondent Name:		Lead Agency:	

Violation:	Activity Location: PA	Type: 265.I	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 2
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL REGULATION	265.173(a)		

CEI Evaluation 06/23/2006 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/23/2006 Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001	
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:	
	Penalty Information: Penalty Information Printed Above				
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	CAFO Seq:	Respondent Name:		Lead Agency:	

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 3
	Citation Information: Seq #	Type	Citation		
	3	FEDERAL REGULATION	262.11		

CEI Evaluation 06/23/2006 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/23/2006 Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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SEPTA WOODLAND RAIL SHOP, PAD981104268, PHILADELPHIA, PA, continued -

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 265.I	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 4
	Citation Information: Seq #	Type	Citation		
	4	FEDERAL REGULATION	265.174		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 273.B	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 5
	Citation Information: Seq #	Type	Citation		
	5	FEDERAL REGULATION	273.13(d)(1)		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 273.B	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 6
	Citation Information: Seq #	Type	Citation		
	6	FEDERAL REGULATION	273.14(e)		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

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SEPTA WOODLAND RAIL SHOP, PAD981104268, PHILADELPHIA, PA, continued -

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.D	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 7
	Citation Information: Seq #	Type	Citation		
	7	FEDERAL REGULATION	262.40(a)		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	8	FEDERAL REGULATION	262.34(d)(5)(ii)		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation Information: Seq #	Type	Citation		
	9	FEDERAL REGULATION	262.34(d)		

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

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SEPTA WOODLAND RAIL SHOP, PAD981104268, PHILADELPHIA, PA, continued -

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 10	

Citation Information: Seq #	Type	Citation
1	FEDERAL REGULATION	262.34(d)(5)(iii)

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.B	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 11	

Citation Information: Seq #	Type	Citation
2	FEDERAL REGULATION	262.20(a)

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 12	

Citation Information: Seq #	Type	Citation
3	FEDERAL REGULATION	262.12(a)

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

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SEPTA WOODLAND RAIL SHOP, PAD981104268, PHILADELPHIA, PA, continued -

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 263.A	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 13	

Citation Information: Seq #	Type	Citation
4	FEDERAL REGULATION	263.11(a)

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 06/23/2006	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 09/26/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 14	

Citation Information: Seq #	Type	Citation
5	FEDERAL REGULATION	262.12(c)

CEI Evaluation	06/23/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

Enforcement:	Activity Location: PA	Type: 385	Action Date: 09/26/2008	Identifier: 001
	Docket: RCRA0320080376	Agency: EPA	Responsible Person:	Branch:
	Penalty Information: Penalty Information Printed Above			
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	CAFO Seq:	Respondent Name:		Lead Agency:

Evaluations With No Violations:

SNN Evaluation	09/26/2008	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
SNY Evaluation	07/07/2006	Activity Location: PA	By: EPA	Identifier: 001	Person: JRH	Branch: 3WC31	Found Violation: N/A
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/23/2006	Focus Area:	

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Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
263.A	TRANSPORTERS - GENERAL
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

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Description of codes used on the report:

Enforcement Type	Enforcement Description
385	SINGLE SITE CA/FO

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